

Date: Tuesday, 05/05/2009 2:16:16 PM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D2736-1/-3
Job Number : 47738	
Estimate Number : 10804	
P.O. Number :	Part Number : SCRAP15
This Issue : 05/05/2009 S.O. No. :	Drawing Number : R09-050 /PAR198
Prsht Rev. : NC	Project Number :
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 12/05/2009 Qty: 24 Um: Each
Checked & Approved By : <u>Julie Dawson</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

The following have been returned, and are scrap due to design, and cannot be fitted well upon assembly:

D2736-3 B39223 Qty 3 ✓
 D2736-3 B39842 Qty 2 ✓
 D2736-3 B16016 Qty 1 ✓
 D2736-3 B33566 Qty 1 ✓
 D2736-3 Unknown Qty 5 ✓
 Total 12

D2736-1 B36330 Qty 1 ✓
 D2736-1 B15590 Qty 1 ✓
 D2736-1 B39841 Qty 4 ✓
 D2736-1 Unknown Qty 6 ✓
 Total 12

D2736-3 B43854
 QTY 5 (15)
 D2736-3 B44394
 QTY 6
 D2736-3 B43884
 QTY 4
 05/05/05

2.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Scrap and destroy the above items.

M- 09/05/05 (24X)

3.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

09/05/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D2736-1/-3

Job Number: 47738

Part Number: SCRAP15

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/11 J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-05-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries